

COMPLETED

06/13/2006 12:49

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BENSON

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BENSON EDWARDS LLP
Barristers & Solicitors · Patent & Trade-mark Agents

SECOND REQUEST
June 13, 2006

March 15, 2006

US Patent and Trademark Office
Office of Finance, Refund Branch

VIA FACSIMILE: (571) 273-6500

Dear Sirs:

Re: Deposit Account Transactions – Request for Refunds
Cardholder: Antony C. Edwards, Patent Agent
Customer No. 010361, Reg. No. 40,288
Mastercard Number: 5583 4600 0107 8005
Deposit Account: 502297

We respectfully request a refund be issued for \$900.00 with regards to charges (\$300.00, \$200.00, \$400.00) posted to our deposit account dated February 28, 2006 with respect to Application No. 10/542,607, docket no. 802220-0021US. These entries do not correspond to anything submitted from our office and we believe our deposit account was debited in error.

A copy of our deposit account statement is attached.

Please refund my deposit account 502297 for \$900.00.

Yours truly,

BENSON EDWARDS LLP

Per:

ANTONY C. EDWARDS
(PRACTICING AS A PROFESSIONAL LAW CORPORATION)

ACE/lo
Encl.

uspto/refund Deposit Acct - 15 Mar 06 - 2nd Request

IMPORTANT CONFIDENTIAL INFORMATION
NUMBER OF PAGES INCLUDING THIS TRANSMITTAL SHEET 2

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AT TELEPHONE NO. (250) 491-0206 FACSIMILE NO. (250) 491-0266.

OPERATOR: L O'Neil

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200 - 270 HIGHWAY 33 W., KELOWNA, B.C. V1X 1X7

TEL: (250) 491-0206 FAX: (250) 491-0266

PAGE 1/2 * RCVD AT 6/13/2006 4:51:55 PM [Eastern Daylight Time] * SVR:USPTO-EFXXF-3/19 * DNS:2736500 * CSID:2504910266 * DURATION (mm-ss):01-06

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Deposit Account Statement

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United States
Patent and
Trademark Office



Deposit Account Statement

Requested Statement Month:

February 2006

Deposit Account Number:

502297

Name:

BENSON EDWARDS LLP

Attention:

ANTONY C EDWARDS

Address:

HIGHWAY 33 WEST

City:

BRITISH COLUMBIA

State:

Zip:

V1X 1X7

Country:

CANADA

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/21 4	11235152	ACE-29808	2201	\$100.00	\$2,960.00
02/21 5	11235152	ACE-29808	2202	\$100.00	\$2,860.00
02/28 9	10542607	802220-0021US	1631	\$300.00	\$2,560.00
02/28 10	10542607	802220-0021US	1633	\$200.00	\$2,360.00
02/28 11	10542607	802220-0021US	1642	\$400.00	\$1,960.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$3,060.00	\$1,100.00	\$.00	\$1,960.00

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OURS

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